

Operational & Vehicle Security RA 059

Consequence	5	10	15	20	25
	4	8	12	16	20
	3	6	9	12	15
	2	4	6	8	10
	1	2	3	4	5
Likelihood					

- Unacceptable – Stop activity
- Adequate – Look to improve at next review
- Acceptable – No further action / monitor

Risk Assessment: 059 Operational & Vehicle Security

Assessors Name: Gabriela Balint

Signature: *Balint*

Date: January 2022

Review: January 2023

Location:

Likelihood	1 = Very unlikely	2 = Unlikely	3 = Fairly likely	4 = Likely	5 = Very likely
Consequence	1 = Insignificant	2 = Minor	3 = Moderate	4 = Major	5 = Catastrophic

Hazard	Who can be harmed & how	Risk Rating			Control measures in place	Residual Risk		
		L	C	R		L	C	R
Theft of commercial vehicle.	1st Choice Commercial Fleet.	4	4	16	Security procedures Vehicle & vey security Staff & supplier vetting GPS tracking Monitoring to ensure that controls in place remain effective	3	3	9

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Hazard	Who can be harmed & how	Risk Rating			Control measures in place	Residual Risk		
		L	C	R		L	C	R
Theft of equipment, tools, supplies,	1 st Choice business equipment, tools and supplies	5	4	20	Security procedures Vehicle checks Key security Staff & supplier vetting Office & w/hse security Monitoring to ensure that controls in place remain effective	4	3	12
Hazard	Who can be harmed & how	Risk Rating			Control measures in place	Residual Risk		
L	C	R	L	C		R		
I.T infrastructure hack, security breach, theft of confidential data	Staff & Customers personal data	4	4	16	Firewall Security procedures Access controls Business continuity planning Monitoring to ensure that controls in place remain effective	3	2	6

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Additional Information: